

of the reasons for rejection of the Checklist, the absence of a response will constitute Agency's affirmative acceptance of the Integration Services, and a waiver of any right of rejection.

**6 Agency's Responsibilities.** Axon's successful performance of the Integration Services depends upon the Agency's:

- 6.1** Making available its relevant systems, including its current RMS, for assessment by Axon (including making these systems available to Axon via remote access if possible);
- 6.2** Making any required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of the Integration Services;
- 6.3** Providing access to the building facilities and where Axon is to perform the Integration Services, subject to safety and security restrictions imposed by the Agency (including providing security passes or other necessary documentation to Axon representatives performing the Integration Services permitting them to enter and exit Agency premises with laptop personal computers and any other materials needed to perform the Integration Services);
- 6.4** Providing all necessary infrastructure and software information (TCP/IP addresses, node names, and network configuration) necessary for Axon to provide the Integration Services;
- 6.5** Promptly installing and implementing any and all software updates provided by Axon;
- 6.6** Ensuring that all appropriate data backups are performed;
- 6.7** Providing to Axon the assistance, participation, review and approvals and participating in testing of the Integration Services as requested by Axon;
- 6.8** Providing Axon with remote access to the Agency's Evidence.com account when required for Axon to perform the Integration Services;
- 6.9** Notifying Axon of any network or machine maintenance that may impact the performance of the integration module at the Agency; and
- 6.10** Ensuring the reasonable availability by phone or email of knowledgeable staff and personnel, system administrators, and operators to provide timely, accurate, complete, and up-to-date documentation and information to Axon (these contacts are to provide background information and clarification of information required to perform the Integration Services).

**7 Authorization to Access Computer Systems to Perform Services.** Agency authorizes Axon to access Agency's relevant computers, network systems, and RMS solely for the purpose of performing the Integration Services. Axon will work diligently to identify as soon as reasonably practicable the resources and information Axon expects to use, and will provide an initial itemized list to Agency. Agency is responsible for, and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency that is reasonably relied upon by Axon.

**8 Definitions.**

"Integration Services" means the professional services provided by us pursuant to this SOW.

## AXON Forensic Suite Software Appendix

Use of any of the Axon Forensic Suite Software including Axon Convert, Axon Five and Axon Detect (Software) indicates agreement to the terms below. The Software, all executable instructions, images, icons, sound, and text incorporated in the Software, is owned by Amped Software SRL (Amped) and is protected by United States copyright laws and international treaty provisions. Except to the extent expressly licensed in this Agreement, all rights are reserved to Amped.

- 1. License Grant.** Axon grants a non-exclusive, royalty-free, worldwide right and license to use the Software, where "use" and "using" in this Agreement mean storing, loading, installing, or executing the Software exclusively for data communication with an Amped or a Axon product. Axon represents and warrants that it is entitled to grant the license described in the previous sentence. This Software may be used in a networked environment on computers other than the computer on which the Software is installed provided that each execution of the Software is for data communication with an Amped or a Axon product. Copies and adaptations of the Software may be made for archival purposes and when copying or adaptation is an essential step in the authorized use of the Software provided that the Agency retains all copyright, trademark, and proprietary notices in the original Software on all copies or adaptations. The Agency may copy the written materials accompanying the Software.
- 2. Definitions.** "Amped Software" means the computer software programs available developed by Amped and the name of the applications are Amped Five Professional, Amped Five First Responder, Amped DVRCONV, and AMPED AUTHENTICATE. "Amped Copyrights" means Amped's copyrights in and to Amped Five.
- 3. License Restrictions.** The Agency may not use the Software in any manner or for any purpose other than as expressly permitted by this Agreement. The Agency may not: (a) modify, alter, tamper with, repair, or otherwise create derivative works of the Software; (b) reverse engineer, disassemble, or decompile the Software or apply any other process or procedure to derive the source code of the Software, or allow any others to do the same; (c) access or use the Software in a way intended to avoid incurring fees or exceeding usage limits or quotas; (d) copy the Software in whole or part, except as expressly permitted in this Agreement; (e) use trade secret information contained in the Software, except as expressly permitted in this Agreement; (f) resell, rent, loan or sublicense the Software; (g) access the Software in order to build a competitive product or service or copy any features, functions or graphics of the Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Amped or Axon licensors on or within the Software or any copies of the Software. All licenses granted to the Agency in this Agreement are conditional on continued compliance this Agreement, and will immediately and automatically terminate if the Agency does not comply with any term or condition of this Agreement. During the term of use of the Software and after, the Agency will not assert, nor authorize, assist, or encourage any third party to assert, against Axon or any Axon affiliates, customers, vendors, business partners, or licensors, any patent infringement or other intellectual property infringement claim regarding the Software.
- 4. Support.** The Agency acknowledges that Axon offers no guarantee of support or maintenance for Amped FIVE until purchased. Once purchased, Axon will offer support of Amped Five for the duration of the Term at support@taser.com. Should no support package be purchased, ongoing support and updates are discontinued by Amped for product, even though the Agency license remains valid for perpetual use.

**5. Remedies.** WITH THE EXCEPTION OF ANY DAMAGES CAUSED BY AXON'S GROSS NEGLIGENCE OR WILFULL MISCONDUCT, THE AGENCY'S EXCLUSIVE REMEDY UNDER THIS APPENDIX IS, AT AXON'S SOLE OPTION, REPAIR OR REPLACEMENT OF THE SOFTWARE OR REFUND OF PART OR ALL OF THE LICENSE FEE, IF ANY, PAID BY THE AGENCY FOR THE SOFTWARE.

**6. Termination.** This Agreement will continue for the duration of the Term unless earlier terminated as provided in this Agreement. Axon may terminate the license immediately without notice for failure to comply with any of the terms set forth in this Agreement. Upon termination, the Agency must immediately destroy the Software, together with all copies, adaptations and merged portions thereof in any form, subject to any public records or records retention laws. Obligations to pay accrued charges or fees will survive the termination of this Agreement.

**Export Controls (U.S. and Canada Only).** EXPORT OF THIS SOFTWARE IS PROHIBITED. SOFTWARE MAY NOT BE EXPORTED WITHOUT THE PRIOR EXPRESSED WRITTEN APPROVAL OF Axon. UNAUTHORIZED EXPORT OF SOFTWARE IS PROHIBITED BY Axon AND CONSIDERED A VIOLATION OF LICENSE AGREEMENT.



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

RECEIVED  
2019 APR -2 PM 2:42  
ACCOUNTING

## Invoice

Page 1 of 2

Invoice No SI-1583933  
Invoice Date 27-Mar-19  
Payment Term Net 30  
Payment Due Date 26-Apr-19  
Sales Order SO190438179  
Customer account [REDACTED]  
Purchase Order Q174036  
Customer reference

### BILL TO:

CITY OF AKRON  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

CE18392A  
20030-P18P06-70318

### SHIP TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

I1910539

| Item number | Description  | Quantity | Unit price | (USD)Amount |
|-------------|--|----------|------------|-------------|
| 50050       | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT  | 13       |            |             |
| 50071       | AXON STREAMING SERVER LICENSE (PER SERVER)                   | 2        |            |             |
| 50118       | LOUROS DV-ML MICROPHONE (POE)                                | 13       |            |             |
| 50144       | RECORDING SERVER - Windows 2012 R2 64 bit - 2U Xeon (4-core) | 2        |            |             |
| 50281       | AXIS CAMERA, AXIS Q3515-LV NETWORK CAMERA                    | 13       |            |             |
| 74061       | INTERVIEW ROOM 3 YR EXTENDED WARRANTY                        | 12       |            |             |
| 80012       | BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT                   | 30       |            |             |
| 80052       | AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT             | 30       |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                                | 300      |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                                | 1,040    |            |             |
| 85170       | INTERVIEW ROOM, INSTALL AND SETUP                            | 13       |            |             |

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total  
Shipping  
Sales Tax  
Total  
Amount Received  
BALANCE DUE USD

OK  
4/9/19

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 2 of 2

|                    |             |
|--------------------|-------------|
| Invoice No         | SI-1583933  |
| Invoice Date       | 27-Mar-19   |
| Payment Term       | Net 30      |
| Payment Due Date   | 26-Apr-19   |
| Sales Order        | SO190438179 |
| Customer account   | [REDACTED]  |
| Purchase Order     | Q174036     |
| Customer reference |             |

### RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF AKRON  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency

USD

CE18392

#### For ACH Payments:(Preferred Method)

|                      |                       |
|----------------------|-----------------------|
| Account Name         | Axon Enterprise, Inc. |
| Account Number       | [REDACTED]            |
| Bank Routing/Transit | [REDACTED]            |
| Reference Number     | SI-1583933            |

#### For Wire Transfers:

|                      |                       |
|----------------------|-----------------------|
| Beneficiary          | Axon Enterprise, Inc. |
| Account Number       | [REDACTED]            |
| Bank Routing/Transit | [REDACTED]            |
| SWIFT Code           | [REDACTED]            |
| Reference Number     | SI-1583933            |

#### For Lockbox Payments Mail To:

|                        |            |
|------------------------|------------|
| Axon Enterprise, Inc.  |            |
| PO BOX 29661           |            |
| DEPARTMENT 2018        |            |
| PHOENIX, AZ 85038-9661 |            |
| Reference Number       | SI-1583933 |

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End



# City of Akron-Department of Finance Banner Contract



Contract:

**CE18392**

**Axon Enterprise, Inc.**

Description: Interview room camera's/license etc

Entered By: EDWARM  
Established Date: 2018/10/24

Vendor ID: 86074122A

PIDM: 90099750

Type: E  
Completed: C  
Approved: Y  
Open/Paid: O

Street 1: PO Box 29661  
Street 2: Department 2018  
Street 3:  
City-St-Zp Phoenix, AZ 85038-9661

## CONTRACT CE18392 - DOCUMENT TEXT

|  |
|--|
| jE100 - CE18392 Axon Enterprise  |
| Term: 9/1/18-8/30/22   |
| Contract DNE amount is \$91,241.51                                     |
| Contract is for interview room camera's<br>license and aruba switches. |
| 4 year contract  |
| ME x4834 10/24/18  |

## BALANCE BY SEQUENCE

| SEQ | FUND   | ORGANIZATION    | ACCOUNT                       | BEGINNING<br>BALANCE | ADJUSTMENTS | PAYMENTS<br>LIQUIDATIONS | BALANCE |
|-----|--|-----------------|-------------------------------|----------------------|-------------|--------------------------|---------|
| 1   | 20030 - 2017<br>Police Fire Road<br>Income Tax | 130000 - Police | 70318 - Computer<br>Equipment |                      | .00         | .00                      |         |



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**SHIP TO**

Mark Farrar  
Akron Police Dept. - OH  
217 S. HIGH ST.  
Akron, OH 44308  
US

**BILL TO**

Akron Police Dept. - OH  
166 S HIGH ST  
RM 508  
Akron, OH 44308  
US

**Q-174036-43355.776JC**

Issued 09/12/2018

Quote Expiration: 09/28/2018

Account Number

Start Date: 10/01/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Contract Number: 00011949

**SALES REPRESENTATIVE**

Jeffrey Childs

Phone:

Email: jchilds@axon.com

Fax:

**PRIMARY CONTACT**

Mark Farrar

Phone: (330) 603-1875

Email: mfarrar@akronohio.gov

**YEAR 1 -INTERVIEW ROOM HARDWARE - DUE NET 30**

| Item                             | Description   | Quantity | List Unit Price | Net Unit Price     | Total (USD) |
|----------------------------------|---|----------|-----------------|--------------------|-------------|
| <b>Axon Plans &amp; Packages</b> |   |          |                 |                    |             |
| 50071                            | AXON STREAMING SERVER LICENSE (PER SERVER)                  | 2        |                 |                    |             |
| 50050                            | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT | 13       |                 |                    |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE                               | 1,040    |                 |                    |             |
| <b>Hardware</b>                  |   |          |                 |                    |             |
| 50118                            | LOUROE MICROPHONE (POE)                                     | 13       |                 |                    |             |
| 50144                            | RECORDING SERVER - WINDOWS 7 W/ 16 GB RAM - 2U XEON E3-1226 | 2        |                 |                    |             |
| 50112                            | AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V                 | 13       |                 |                    |             |
| 74061                            | INTERVIEW ROOM 3 YR EXTENDED WARRANTY                       | 12       |                 |                    |             |
| <b>Services</b>                  |   |          |                 |                    |             |
| 85170                            | INTERVIEW ROOM, INSTALL AND SETUP                           | 13       |                 |                    |             |
|                                  |   |          |                 | Subtotal           |             |
|                                  |   |          |                 | Estimated Shipping |             |
|                                  |   |          |                 | Estimated Tax      |             |
|                                  |   |          |                 | Total              |             |



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-174036-43355.776JC**

Issued: 09/12/2018

Quote Expiration: 09/28/2018

Account Number:

Start Date: 10/01/2018

Payment Terms: Net 30

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Contract Number: 00011949

**SALES REPRESENTATIVE**

Jeffrey Childs

Phone:

Email: jchilds@axon.com

Fax:

**PRIMARY CONTACT**

Mark Farrar

Phone: (330) 603-1875

Email: mfarrar@akronohio.gov

**SHIP TO**

Mark Farrar  
Akron Police Dept. - OH  
217 S. HIGH ST.  
Akron, OH 44308  
US

**BILL TO**

Akron Police Dept. - OH  
166 S HIGH ST  
RM 508  
Akron, OH 44308  
US

**YEAR 1 -INTERVIEW ROOM HARDWARE - DUE NET 30**

| Item                             | Description   | Quantity | List Unit Price | Net Unit Price     | Total (USD) |
|----------------------------------|---|----------|-----------------|--------------------|-------------|
| <b>Axon Plans &amp; Packages</b> |   |          |                 |                    |             |
| 50071                            | AXON STREAMING SERVER LICENSE (PER SERVER)                  | 2        |                 |                    |             |
| 50050                            | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT | 13       |                 |                    |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE                               | 1,040    |                 |                    |             |
| <b>Hardware</b>                  |   |          |                 |                    |             |
| 50118                            | LOUROE MICROPHONE (POE)                                     | 13       |                 |                    |             |
| 50144                            | RECORDING SERVER - WINDOWS 7 W/ 16 GB RAM - 2U XEON E3-1226 | 2        |                 |                    |             |
| 50112                            | AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V                 | 13       |                 |                    |             |
| 74061                            | INTERVIEW ROOM 3 YR EXTENDED WARRANTY                       | 12       |                 |                    |             |
| <b>Services</b>                  |   |          |                 |                    |             |
| 85170                            | INTERVIEW ROOM, INSTALL AND SETUP                           | 13       |                 |                    |             |
|                                  |   |          |                 | Subtotal           |             |
|                                  |   |          |                 | Estimated Shipping |             |
|                                  |   |          |                 | Estimated Tax      |             |
|                                  |   |          |                 | Total              |             |

**Year 1 - BWC EVIDENCE.COM**

| Item                             | Description                                | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|--|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |  |          |                 |                |             |
| 80012                            | BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT | 30       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE              | 300      |                 |                |             |
| 80052                            | CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT     | 30       |                 |                |             |
|                                  |  |          |                 | Subtotal       |             |
|                                  |  |          |                 | Estimated Tax  |             |
|                                  |  |          |                 | Total          |             |

**YEAR 2 - INTERVIEW ROOM EVIDENCE.COM**

| Item                             | Description   | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|---|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |   |          |                 |                |             |
| 50072                            | AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT   | 2        |                 |                |             |
| 50051                            | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 2 PAYMENT | 13       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE                               | 1,040    |                 |                |             |
|                                  |   |          |                 | Subtotal       |             |
|                                  |   |          |                 | Estimated Tax  |             |
|                                  |   |          |                 | Total          |             |

**Year 2 - BWC EVIDENCE.COM**

| Item                             | Description                                | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|--|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |  |          |                 |                |             |
| 80013                            | BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT | 30       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE              | 300      |                 |                |             |
| 80053                            | CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT     | 30       |                 |                |             |
|                                  |  |          |                 | Subtotal       |             |
|                                  |  |          |                 | Estimated Tax  |             |
|                                  |  |          |                 | Total          |             |

**YEAR 3 - INTERVIEW ROOM EVIDENCE.COM**

| Item                             | Description   | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|---|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |   |          |                 |                |             |
| 50072                            | AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT   | 2        |                 |                |             |
| 50052                            | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 3 PAYMENT | 13       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE                               | 1,040    |                 |                |             |
|                                  |   |          |                 | Subtotal       |             |
|                                  |   |          |                 | Estimated Tax  |             |
|                                  |   |          |                 | Total          |             |

**Year 3 - BWC EVIDENCE.COM**

| Item                             | Description                                | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|--|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |  |          |                 |                |             |
| 80014                            | BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT | 30       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE              | 300      |                 |                |             |
| 80054                            | CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT     | 30       |                 |                |             |
|                                  |  |          |                 | Subtotal       |             |
|                                  |  |          |                 | Estimated Tax  |             |
|                                  |  |          |                 | Total          |             |

**YEAR 4 - INTERVIEW ROOM EVIDENCE.COM**

| Item                             | Description   | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|---|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |   |          |                 |                |             |
| 50072                            | AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT   | 2        |                 |                |             |
| 50053                            | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 4 PAYMENT | 13       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE                               | 1,040    |                 |                |             |
|                                  |   |          |                 | Subtotal       |             |
|                                  |   |          |                 | Estimated Tax  |             |
|                                  |   |          |                 | Total          |             |

**Year 4 - BWC EVIDENCE.COM**

| Item                             | Description                                | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|--|----------|-----------------|----------------|-------------|
| <b>Axon Plans &amp; Packages</b> |  |          |                 |                |             |
| 80015                            | BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT | 30       |                 |                |             |
| 85110                            | EVIDENCE.COM INCLUDED STORAGE              | 300      |                 |                |             |
| 80055                            | CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT     | 30       |                 |                |             |
|                                  |  |          |                 | Subtotal       |             |
|                                  |  |          |                 | Estimated Tax  |             |
|                                  |  |          |                 | Total          |             |
|                                  |  |          |                 | Grand Total    |             |



## Discounts (USD)

Quote Expiration: 09/28/2018

|              |  |  |
|--------------|--|--|
| List Amount  |  |  |
| Discounts    |  |  |
| <b>Total</b> |  |  |

\*Total excludes applicable taxes and shipping

## Summary of Payments

| Payment   | Amount (USD) |
|---|--------------|
| YEAR 1 -INTERVIEW ROOM HARDWARE -<br>DUE NET 30 |              |
| Year 1 - BWC EVIDENCE.COM                       |              |
| YEAR 2 - INTERVIEW ROOM EVIDENCE.COM            |              |
| Year 2 - BWC EVIDENCE.COM                       |              |
| YEAR 3 - INTERVIEW ROOM<br>EVIDENCE.COM         |              |
| Year 3 - BWC EVIDENCE.COM                       |              |
| YEAR 4 - INTERVIEW ROOM<br>EVIDENCE.COM         |              |
| Year 4 - BWC EVIDENCE.COM                       |              |
| <b>Grand Total</b>                              |              |

### Notes

This quote is co-termed with quote Q-91303(executed contract #11949). Year one has been pro-rated to align with agency annual billing dates. This has been done according to an anticipated ship date range of 9/1/2018-9/14/2018. The end date of these subscriptions is subject to change if the ship/start date changes.

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and The City of Akron and Axon's Master Services and Purchasing Agreement dated March 31, 2017, as well as the attached Axon Interview Room Appendix, and the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

City of Akron, Ohio

Signature:



Date:

9-26-18

Name (Print):

KENNETH R BALL

Title:

CHIEF of POLICE

PO# (Or write N/A):

Axon Enterprise, Inc.

DocuSigned by:

Signature:



Date:

9/12/2018

Name (Print):

Robert Driscoll

Title:

VP, Associate General Counsel

Please sign and email to Jeffrey Childs at [jchilds@axon.com](mailto:jchilds@axon.com) or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-174036-43355.776JC

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S. © 2013 Axon Enterprise, Inc. All rights reserved.

VENDOR NAME AXON Enterprise, Inc.

A0660306

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1479055 | I1713637 | 05/04/17 | 899.00          | 0.00     | 0.00                  | 899.00        |

Totals: 899.00 0.00 0.00 899.00

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 05/30/17

CHECK NO. A0660306

AMOUNT OF  
Eight Hundred Ninety-Nine & 00/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*899.00  
\$

**VOID**



**Remit Payment to:**  
Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Invoice

|                   |  |
|-------------------|--|
| Invoice No        | SI1479055                                  |
| Invoice date      | 4/18/2017                                  |
| Page              | 1 of 1                                     |
| Sales order       | SO170301355                                |
| Purchase order    |  |
| Your ref          | RENO, NV APRIL 2017 TASER<br>MASTER SCHOOL |
| Payment           | Net 30                                     |
| Invoice account   |  |
| RMA number        |  |
| Mode of delivery  | Fedex - Ground                             |
| Terms of delivery | FOB Scottsdale                             |

### BILL TO:

AKRON POLICE DEPT  
217 S. HIGH ST.  
AKRON, OH 44308

### SHIP TO:

AKRON POLICE DEPARTMENT  
217 S HIGH STREET  
AKRON, OH 44308

| Item number             | Revision | Description                   | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------------------|----------|-------------------------------|---------|---------|-------------|------------|--------|
| MASTER<br>INSTRCTR TRNG |          | MASTER INSTRUCTOR<br>TRAINING | 1.00    | 1.00    | 0.00        |            |        |

ECA COURSE & MASTER SCHOOL ATTENDEE RENO, NV:  
1. BRENT BAUKNECHT

25522/130300/70406  
Capt MEG  
5-1-17

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 05/18/2017

|                             |  |
|-----------------------------|--|
| Sales Amount                |  |
| Misc./Handling              |  |
| Shipping Freight & Handling |  |
| Sales tax                   |  |
| Total                       |  |
| Amount received             |  |
| <b>BALANCE DUE</b>          |  |

USD

VENDOR NAME Axon Enterprise, Inc.

A0663475

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1486422 | I1722931 | 07/19/17 | 150,441.85      | 0.00     | 0.00                  | 150,441.85    |

Totals: 150,441.85 0.00 0.00 150,441.85

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 07/20/17

CHECK NO. A0663475

AMOUNT OF  
One Hundred Fifty Thousand Four Hundred Forty-One & 85/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*150,441.85  
\$

**VOID**

**Remit Payment to:**

✓ Axon Enterprise, Inc.  
✓ PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

✓  
Invoice No SI1486422  
Invoice date 6/6/2017  
Page 2 of 2  
Sales order SO170309900  
Purchase order Q91303; PH 1  
Your ref  
Payment Net 30  
Invoice account  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

CE17273

I1722931

| Item number | Revision | Description  | Ordered  | Shipped  | Backordered | Unit price | Amount |
|-------------|----------|--|----------|----------|-------------|------------|--------|
| 74001       | -        | AXON CAMERA ASSEMBLY,<br>ONLINE, AXON BODY 2,<br>BLK | 7.00     | 7.00     | 0.00        |            |        |
| 87019       |          | 5 YEAR TASER ASSURANCE<br>PLAN BODY 2                | 7.00     | 7.00     | 0.00        |            |        |
| 74021       | -        | MAGNET MOUNT, THICK<br>OUTERWEAR, AXON<br>RAPIDLOCK  | 7.00     | 7.00     | 0.00        |            |        |
| 11507       | -        | MOLLE MOUNT, SINGLE,<br>AXON RAPIDLOCK               | 7.00     | 7.00     | 0.00        |            |        |
| 11553       | -        | SYNC CABLE, USB A TO<br>2.5MM                        | 7.00     | 7.00     | 0.00        |            |        |
| 85144       |          | AXON STARTER   | 1.00     | 1.00     | 0.00        |            |        |
| 85110       |          | EVIDENCE.COM INCLUDED<br>STORAGE                     | 750.00   | 750.00   | 0.00        |            |        |
| 80012       |          | BASIC EVIDENCE.COM<br>LICENSE: YEAR 1 PAYMENT        | 75.00    | 75.00    | 0.00        |            |        |
| 85110       |          | EVIDENCE.COM INCLUDED<br>STORAGE                     | 300.00   | 300.00   | 0.00        |            |        |
| 80022       |          | PRO EVIDENCE.COM<br>LICENSE: YEAR 1 PAYMENT          | 10.00    | 10.00    | 0.00        |            |        |
| 80012       |          | BASIC EVIDENCE.COM<br>LICENSE: YEAR 1 PAYMENT        | 100.00   | 100.00   | 0.00        |            |        |
| 85110       |          | EVIDENCE.COM INCLUDED<br>STORAGE                     | 1,000.00 | 1,000.00 | 0.00        |            |        |
| 80052       |          | CAD/RMS SERVICE ADD-<br>ON: YEAR 1 PAYMENT           | 185.00   | 185.00   | 0.00        |            |        |

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/06/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

VENDOR NAME Axon Enterprise, Inc.

A0666902

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1488512 | II730509 | 09/11/17 | 449.40          | 0.00     | 12.96                 | 462.36        |

Totals: 449.40 0.00 12.96 462.36

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 09/12/17

CHECK NO. A0666902

AMOUNT OF  
Four Hundred Sixty-Two & 36/100\*\*\*\*\*  
DOLLARS

PAY TO THE  
ORDER OF Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*462.36  
\$

**VOID**



**Remit Payment to:**  
Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

**BILL TO:**

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

**Invoice**

Invoice No SI1488512  
Invoice date 6/21/2017  
Page 1 of 1  
Sales order SO170312813  
Purchase order P1702672  
Your ref  
Payment Net 30  
Invoice account

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**SHIP TO:**

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

| Item number | Revision | Description                  | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|------------------------------|---------|---------|-------------|------------|--------|
| 26701       | -        | XDPM BATTERY PK<br>ASSEMBLED | 10.00   | 10.00   | 0.00        |            |        |

1730509

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/21/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

VENDOR NAME Axon Enterprise, Inc.

A0667852

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1498077 | I1731561 | 09/20/17 | 90,342.87       | 0.00     | 0.00                  | 90,342.87     |

Totals: 90,342.87 0.00 0.00 90,342.87

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 09/28/17

CHECK NO. A0667852

AMOUNT OF  
Ninety Thousand Three Hundred Forty-Two & 87/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*90,342.87  
\$

**VOID**

**Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

9/26

Invoice No SI1498077  
Invoice date 8/25/2017  
Page 1 of 1  
Sales order SO170324594  
Purchase order P1703320  
Your ref  
Payment Net 30  
Invoice account

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

CITY OF AKRON  
MUNICIPAL BUILDING  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

**SHIP TO:**

AKRON POLICE DEPT  
TRAINING BUREAU  
800 DAN ST  
AKRON, OH 44310  
USA

I-1731561

| Item number | Revision | Description                              | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|--|---------|---------|-------------|------------|--------|
| 11504       | X1       | HOLSTER, BLACKHAWK, LEFT, X26P           | 20.00   | 20.00   | 0.00        |            | 13     |
| 44203       | -        | CARTRIDGE - 25' HYBRID                   | 26.00   | 26.00   | 0.00        |            | 6      |
| 11010       | -        | XPPM, BATTERY PACK, X26P                 | 43.00   | 43.00   | 0.00        |            | 4      |
| 44550       | A        | SUIT, SIM, MODEL II                      | 2.00    | 2.00    | 0.00        |            | 8      |
| 44973       | A        | HOLSTER, L, X26, BLACKHAWK, 44H015BK-L-B | 25.00   | 25.00   | 0.00        |            | 2      |
| 44205       | -        | CARTRIDGE - SIMULATION                   | 700.00  | 700.00  | 0.00        |            | 14     |
| 22010       | -        | PPM, BATTERY PACK, STANDARD, X2/X26P     | 30.00   | 30.00   | 0.00        |            | 10     |
| 44972       | A        | HOLSTER, R, X26, BLACKHAWK, 44H015BK-R-B | 25.00   | 25.00   | 0.00        |            | 11     |
| 44203       | -        | CARTRIDGE - 25' HYBRID                   | 200.00  | 200.00  | 0.00        |            | 15     |
| 11003       | -        | HANDLE, YELLOW, CLASS III, X26P          | 43.00   | 43.00   | 0.00        |            | 1      |
| 11004       | -        | WARRANTY, 4 YEAR, X26P                   | 43.00   | 43.00   | 0.00        |            | 5      |
| 44205       | -        | CARTRIDGE - SIMULATION                   | 52.00   | 52.00   | 0.00        |            | 5      |
| 11504       | X1       | HOLSTER, BLACKHAWK, LEFT, X26P           | 10.00   | 10.00   | 0.00        |            | 7      |

**Backorders**

| Item number | Description    | Remaining quantity | Unit | Confirmed ship date |
|-------------|----------------|--------------------|------|---------------------|
| 26700       | 26700 : - : :  | 40.00              | EA   | 9/8/2017            |
| 11501       | 11501 : X1 : : | 33.00              | EA   | 9/8/2017            |

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 09/24/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

VENDOR NAME Axon Enterprise, Inc.

A0668106

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1499443 | I1731688 | 09/21/17 | 1,904.76        | 0.00     | 0.00                  | 1,904.76      |

Totals: 1,904.76 0.00 0.00 1,904.76

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 10/03/17

CHECK NO. A0668106

AMOUNT OF  
One Thousand Nine Hundred Four & 76/100\*\*\*\*\*  
DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*1,904.76  
\$

**VOID**

**Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

4/20

Invoice No SI1499443  
Invoice date 9/6/2017  
Page 1 of 1  
Sales order SO170324594  
Purchase order P1703320  
Your ref  
Payment Net 30  
Invoice account [REDACTED]

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

CITY OF AKRON  
MUNICIPAL BUILDING  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

**SHIP TO:**

AKRON POLICE DEPT  
TRAINING BUREAU  
800 DAN ST  
AKRON, OH 44310  
USA

| Item number | Revision | Description                        | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|------------------------------------|---------|---------|-------------|------------|--------|
| 11501       | X1       | HOLSTER, BLACKHAWK,<br>RIGHT, X26P | 33.00   | 33.00   | 0.00        | [REDACTED] | 2      |

**Backorders**

| Item number | Description   | Remaining quantity | Unit | Confirmed ship date |
|-------------|---------------|--------------------|------|---------------------|
| 26700       | 26700 : - : : | 40.00              | EA   | 9/8/2017            |

11731688  
10-3

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/06/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

VENDOR NAME Axon Enterprise, Inc.

A0669398

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1502115 | I1734483 | 10/18/17 | 7,807.95        | 0.00     | 0.00                  | 7,807.95      |

Totals: 7,807.95 0.00 0.00 7,807.95

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 10/26/17

CHECK NO. A0669398

AMOUNT OF  
Seven Thousand Eight Hundred Seven & 95/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*7,807.95  
\$

**VOID**

**AXON****Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

10/23

Invoice No SI1502115  
Invoice date 9/22/2017  
Page 1 of 1  
Sales order SO170329778  
Purchase order P1703600  
Your ref  
Payment Net 30  
Invoice account

**BILL TO:**

CITY OF AKRON  
MUNICIPAL BUILDING  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST, RM 508

AKRON, OH 44308  
USA

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**SHIP TO:**

AKRON POLICE DEPT  
TRAINING BUREAU  
800 DAN ST  
AKRON, OH 44310  
USA

| Item number | Revision | Description                     | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|---------------------------------|---------|---------|-------------|------------|--------|
| 11003       | -        | HANDLE, YELLOW, CLASS III, X26P | 5.00    | 5.00    | 0.00        |            |        |
| 11004       |          | WARRANTY, 4 YEAR, X26P          | 5.00    | 5.00    | 0.00        |            |        |
| 11501       | X1       | HOLSTER, BLACKHAWK, RIGHT, X26P | 5.00    | 5.00    | 0.00        |            |        |
| 44205       | -        | CARTRIDGE - SIMULATION          | 20.00   | 20.00   | 0.00        |            |        |
| 11010       | -        | XPPM, BATTERY PACK, X26P        | 5.00    | 5.00    | 0.00        |            |        |
| 44203       | -        | CARTRIDGE - 25' HYBRID          | 10.00   | 10.00   | 0.00        |            |        |

1734483

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/22/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

VENDOR NAME Axon Enterprise, Inc.

A0669264

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1501245 | I1735030 | 10/23/17 | 1,819.20        | 0.00     | 0.00                  | 1,819.20      |

Totals: 1,819.20 0.00 0.00 1,819.20

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 10/24/17

CHECK NO. A0669264

AMOUNT OF  
One Thousand Eight Hundred Nineteen & 20/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*1,819.20  
\$

**VOID**



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 1 of 2

Invoice No SI1501245  
Invoice Date 19-Sep-17  
Payment Term Net 30  
Payment Due Date 19-Oct-17  
Sales Order SO170328734  
Customer account [REDACTED]  
Purchase Order P1703320

### BILL TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

### SHIP TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

| Item number | Description               | Quantity | Unit price | [USD]Amount |
|-------------|---------------------------|----------|------------|-------------|
| 26701       | XDPM BATTERY PK ASSEMBLED | 40       | [REDACTED] | [REDACTED]  |

Invoice Total

Shipping

Sales Tax

Total

Amount Received

BALANCE DUE USD

*Handwritten:* 1735030

Continued on next page



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 2 of 2

Invoice No SI1501245  
Invoice Date 19-Sep-17  
Payment Term Net 30  
Payment Due Date 19-Oct-17  
Sales Order SO170328734  
Customer account [REDACTED]  
Purchase Order P1703320

**RETURN THIS PORTION WITH YOUR PAYMENT**

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency [REDACTED] USD

### For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
Reference Number SI1501245

### For Wire Transfers:

Beneficiary Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
SWIFT Code [REDACTED]  
Reference Number SI1501245

### For Lockbox Payments Mail To:

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI1501245

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End

VENDOR NAME Axon Enterprise, Inc.

A0669716

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1499915 | I1735170 | 10/24/17 | 158,383.00      | 0.00     | 0.00                  | 158,383.00    |

Totals: 158,383.00 0.00 0.00 158,383.00

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 10/31/17

CHECK NO. A0669716

AMOUNT OF  
One Hundred Fifty-Eight Thousand Three Hundred Eighty-Three & 00/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*158,383.00  
\$

**VOID**



Remit Payment to:  
Axon Enterprise, Inc.  
PO BOX 29661 ✓  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

## Invoice

Invoice No SI1499915  
Invoice date 9/8/2017  
Page 1 of 2  
Sales order SO170326889  
Purchase order Q91303; PH 2  
Your ref  
Payment Net 30  
Invoice account

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

### BILL TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

### SHIP TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

CE17273

I1735170

| Item number | Revision | Description   | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|---|---------|---------|-------------|------------|--------|
| 74001       | -        | AXON CAMERA ASSEMBLY,<br>ONLINE, AXON BODY 2,<br>BLK            | 145.00  | 145.00  | 0.00        |            |        |
| 87019       |          | 5 YEAR TASER ASSURANCE<br>PLAN BODY 2                           | 145.00  | 145.00  | 0.00        |            |        |
| 74021       | -        | MAGNET MOUNT, THICK<br>OUTERWEAR, AXON<br>RAPIDLOCK             | 145.00  | 145.00  | 0.00        |            |        |
| 11507       | -        | MOLLE MOUNT, SINGLE,<br>AXON RAPIDLOCK                          | 145.00  | 145.00  | 0.00        |            |        |
| 11553       | -        | SYNC CABLE, USB A TO<br>2.5MM                                   | 145.00  | 145.00  | 0.00        |            |        |
| 95070       |          | TASER ASSURANCE PLAN<br>ANNUAL PAYMENT,<br>BODYCAM              | 145.00  | 145.00  | 0.00        |            |        |
| 70023       | -        | WALL MOUNT BRACKET,<br>ASSY, EVIDENCE.COM<br>DOCK               | 24.00   | 24.00   | 0.00        |            |        |
| 74008       | -        | AXON DOCK, 6 BAY +<br>CORE, AXON BODY 2                         | 24.00   | 24.00   | 0.00        |            |        |
| 87022       |          | 5 YEAR TASER ASSURANCE<br>PLAN AXON SIX BAY + HUB<br>DOCK BODY2 | 24.00   | 24.00   | 0.00        |            |        |
| 57026       |          | TASER ASSURANCE PLAN<br>DOCK 2 ANNUAL PAYMENT                   | 24.00   | 24.00   | 0.00        |            |        |
| 80123       |          | EVIDENCE.COM STORAGE,<br>UNLIMITED                              | 145.00  | 145.00  | 0.00        |            |        |
| 55144       |          | AXON STARTER  | 1.00    | 1.00    | 0.00        |            |        |
| 80012       |          | BASIC EVIDENCE.COM<br>LICENSE: YEAR 1 PAYMENT                   | 145.00  | 145.00  | 0.00        |            |        |

**AXON****Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
ar@axon.com  
www.axon.com

**Invoice**

Invoice No SI1499915  
Invoice date 9/8/2017  
Page 2 of 2  
Sales order SO170326889  
Purchase order Q91303; PH 2  
Your ref  
Payment Net 30  
Invoice account [REDACTED]

Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

| Item number | Revision | Description                            | Ordered  | Shipped  | Backordered | Unit price | Amount     |
|-------------|----------|--|----------|----------|-------------|------------|------------|
| 85110       |          | EVIDENCE.COM INCLUDED STORAGE          | 1,450.00 | 1,450.00 | 0.00        |            | [REDACTED] |
| 80052       |          | CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT | 145.00   | 145.00   | 0.00        |            | [REDACTED] |

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/08/2017

Sales Amount  
Misc./Handling  
Shipping Freight & Handling  
Sales tax  
Total  
Amount received  
**BALANCE DUE**

USD

OK-ll  
10.24.17

VENDOR NAME Axon Enterprise, Inc.

A0683647

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1516830 | I1801620 | 01/24/18 | 1,348.20        | 0.00     | 18.87                 | 1,367.07      |

Totals: 1,348.20 0.00 18.87 1,367.07

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

DATE 1/25/18

CHECK NO. A0683647

AMOUNT OF  
One Thousand Three Hundred Sixty-Seven & 07/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*1,367.07  
\$

**VOID**



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1516830  
 Invoice Date 29-Dec-17  
 Payment Term Net 30  
 Payment Due Date 28-Jan-18  
 Sales Order SO170350537  
 Customer account [REDACTED]  
 Purchase Order P1704573

**BILL TO:**

CITY OF AKRON  
 MUNICIPAL BUILDING  
 ATTN: ACCOUNTS PAYABLE  
 166 S HIGH ST, RM 508  
 AKRON, OH 44308  
 USA

**SHIP TO:**

AKRON POLICE DEPT  
 TRAINING BUREAU  
 800 DAN ST  
 AKRON, OH 44310  
 USA

| Item number | Description               | Quantity | Unit price | [USD]Amount |
|-------------|---------------------------|----------|------------|-------------|
| 26701       | XDPM BATTERY PK ASSEMBLED | 30       | [REDACTED] | [REDACTED]  |

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total  
 Shipping  
 Sales Tax  
 Total  
 Amount Received

**BALANCE DUE** USD

*11801620*

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

Invoice No SI1516830  
Invoice Date 29-Dec-17  
Payment Term Net 30  
Payment Due Date 28-Jan-18  
Sales Order SO170350537  
Customer account [REDACTED]  
Purchase Order P1704573

Page 2 of 2

**RETURN THIS PORTION WITH YOUR PAYMENT**

CITY OF AKRON  
MUNICIPAL BUILDING  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency

USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
Reference Number SI1516830

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
SWIFT Code [REDACTED]  
Reference Number SI1516830

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI1516830

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

VENDOR NAME Axon Enterprise, Inc.

A0683949

| INVOICE   |          | DATE     | GROSS<br>AMOUNT | DISCOUNT | ADDITIONAL<br>CHARGES | NET<br>AMOUNT |
|-----------|----------|----------|-----------------|----------|-----------------------|---------------|
| VENDOR    | COA      |          |                 |          |                       |               |
| SI1513008 | I1801932 | 01/26/18 | 1,652.16        | 0.00     | 0.00                  | 1,652.16      |

Totals: 1,652.16 0.00 0.00 1,652.16

CITY OF AKRON, OHIO  
DEPARTMENT OF FINANCE

02/01/18  
DATE

CHECK NO. A0683949

AMOUNT OF  
One thousand Six Hundred Fifty-Two & 16/100\*\*\*\*\* DOLLARS

PAY TO THE  
ORDER OF Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

\*\*\*\*\*1,652.16  
\$

**VOID**



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

2017 DEC 11 PM 2:29

RECEIVED  
ACCOUNTING

1/30  
Invoice No SI1513008  
Invoice Date 05-Dec-17  
Payment Term Net 30  
Payment Due Date 04-Jan-18  
Sales Order SO170344680  
Customer account [REDACTED]  
Purchase Order P173320A

Page 1 of 2

**BILL TO:**

CITY OF AKRON  
MUNICIPAL BUILDING  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

**SHIP TO:**

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

| Item number | Description              | Quantity | Unit price | [USD]Amount |
|-------------|--------------------------|----------|------------|-------------|
| 11010       | XPPM, BATTERY PACK, X26P | 24       | [REDACTED] | [REDACTED]  |

Invoice Total  
Shipping  
Sales Tax  
Total  
Amount Received  
**BALANCE DUE** USD



11801932

Continued on next page



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

Invoice No SI1513008  
Invoice Date 05-Dec-17  
Payment Term Net 30  
Payment Due Date 04-Jan-18  
Sales Order SO170344680  
Customer account [REDACTED]  
Purchase Order P173320A

Page 2 of 2

**RETURN THIS PORTION WITH YOUR PAYMENT**

CITY OF AKRON  
MUNICIPAL BUILDING  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency

USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
Reference Number [REDACTED]

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
SWIFT Code [REDACTED]  
Reference Number SI1513008

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI1513008

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End

Axon Enterprise, Inc.

A0687033

|            |          |          |            |      |      |            |
|------------|----------|----------|------------|------|------|------------|
| SI-1525671 | I1806885 | 03/13/18 | 159,021.00 | 0.00 | 0.00 | 159,021.00 |
|------------|----------|----------|------------|------|------|------------|

|         |            |      |      |            |
|---------|------------|------|------|------------|
| Totals: | 159,021.00 | 0.00 | 0.00 | 159,021.00 |
|---------|------------|------|------|------------|

04/05/18

A0687033

One Hundred Fifty-Nine Thousand Twenty-One & 00/100\*\*\*\*\*

\*\*\*159,021.00

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

**VOID**



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

CE17273

**BILL TO:**

CITY OF AKRON  
MUNICIPAL BUILDING  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST, RM 508  
AKRON, OH 44308  
USA

**Invoice copy**

Page 1 of 2

Invoice No SI-1525671  
Invoice Date 07-Mar-18  
Payment Term Net 30  
Payment Due Date 06-Apr-18  
Sales Order SO180365336  
Customer account [REDACTED]  
Purchase Order YEAR 2 BILLING

**SHIP TO:**

AKRON POLICE DEPT  
TRAINING BUREAU  
800 DAN ST  
AKRON, OH 44310  
USA

I1806885

| Item number | Description                                    | Quantity | Unit price | [USD]Amount |
|-------------|--|----------|------------|-------------|
| 50136       | AXON FIVE PROFESSIONAL SUPPORT AND MAINTENANCE | 1        |            |             |
| 50140       | AXON CONVERT SUPPORT AND MAINTENANCE           | 1        |            |             |
| 80013       | BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT     | 75       |            |             |
| 80013       | BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT     | 245      |            |             |
| 80023       | PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT       | 10       |            |             |
| 90053       | CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT         | 330      |            |             |
| 80123       | EVIDENCE.COM STORAGE, UNLIMITED                | 245      |            |             |
| 85035       | EVIDENCE.COM STORAGE                           | 40,000   |            |             |
| 85070       | TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM   | 245      |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                  | 300      |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                  | 750      |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                  | 2,450    |            |             |
| 87026       | TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT     | 41       |            |             |

Invoice Total  
Shipping  
Sales Tax  
Total  
Amount Received  
**BALANCE DUE**

USD

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

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ok R  
3/13/18

Axon Enterprise, Inc.

A0687923

|                          |          |          |      |      |          |
|--------------------------|----------|----------|------|------|----------|
| PASHEILICH/ARMS I1808303 | 03/23/18 | 1,114.80 | 0.00 | 0.00 | 1,114.80 |
|--------------------------|----------|----------|------|------|----------|

|         |          |      |      |          |
|---------|----------|------|------|----------|
| Totals: | 1,114.80 | 0.00 | 0.00 | 1,114.80 |
|---------|----------|------|------|----------|

04/23/18

A0687923

One Thousand One Hundred Fourteen & 80/100\*\*\*\*\*

\*\*\*\*\*1,114.80

Axon Enterprise, Inc.  
17800 North 85th St  
Scottsdale AZ 85255-9306

**VOID**

# 2018 Axon Accelerate Conference

View Confirmation for: **Brian Armstead** ▼

## General Options

**Name:**

Brian Armstead

**Title:**

Sgt.

**Department:**

Akron Police Dept. (Ohio)

**Address:**

217 S. High St. #325

Akron, Ohio 44308

USA

**Number of People Registered:**

1

**Confirmation Number:**

MYN9DJGB9ZQ (needed to modify your registration)

**Event Title:**

2018 Axon Accelerate Conference

**Location:**

Westin Kierland Resort

6902 E Greenway Pkwy

Scottsdale, Arizona 85254

USA

**Date:**

06/05/2018

**Time:**

8:00 AM

## Current Registration Details

Brian Armstead

### Agenda Items

**Registration Item**

Conference (June 5-6) and Axon Certification Course (June 7)

### Sessions

**Date and Time**

06/04/2018 5:00 PM

06/05/2018 8:00 AM

06/05/2018 9:00 AM

06/05/2018 10:30 AM

06/05/2018 11:45 AM

06/05/2018 1:00 PM

06/05/2018 2:10 PM

06/05/2018 3:30 PM

06/05/2018 4:10 PM

06/05/2018 6:00 PM

06/05/2018 8:00 AM

06/05/2018 9:00 AM

06/06/2018 10:10 AM

06/06/2018 11:20 AM

**Session**

Early Check-in

Registration and Check-In

Kick-Off Keynote

Body-Worn Cameras: The Most Underutilized Risk Management Tool

Lunch

Anatomy of an Attack: Lessons Learned from Protecting Your Data

Compliance and Auditing Cameras at your Agency

The Power of CAD/RMS Integration

Dedicated Expo Hall Time

Reception

Dedicated Expo Hall Time

Digital Evidence Management, Case Management, and Compliance

Voice of Customer Session

The 5 Things You're Not Doing in Evidence.com But Should Be

How to Get Started Using APIs in Evidence.com

Cost

Cost

**Date and Time**

05/05/2018 12:10 PM  
05/05/2018 1:50 PM  
06/05/2018 3:00 PM  
06/07/2018

**Session**

Lunch and Keynote  
Axon Interview: A Deep Dive Into Our Interview Room System  
Closing Keynote-Peyton Manning  
Axon Certification Course

Cost

**Order Summaries****Order****Date**

01/30/2018 6:54 AM MST

**Type**

offline order

**Invoice #**

AA18-012018-1145

**Amt Ordered****Amt Paid****Amt Due****Total:**

\$0.00

\$0.00

**Payment Details****Registrant Information**

Conference (June 5-6) and Axon Certification Course (June 7)

Requirements for Certification Attendees:

-Bring your own laptop

-Have online course work completed 1 week out

Axon Enterprise, Inc.

A0692555

|            |          |          |           |      |      |           |
|------------|----------|----------|-----------|------|------|-----------|
| SI-1540072 | I1820623 | 06/26/18 | 79,999.39 | 0.00 | 0.00 | 79,999.39 |
|------------|----------|----------|-----------|------|------|-----------|

|         |           |      |      |           |
|---------|-----------|------|------|-----------|
| Totals: | 79,999.39 | 0.00 | 0.00 | 79,999.39 |
|---------|-----------|------|------|-----------|

07/16/18

A0692555

Seventy-Nine Thousand Nine Hundred Ninety-Nine & 39/100\*\*\*\*\*

\*\*\*\*79,999.39

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

**VOID**



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

2018 JUL 21 AM 10:56

Invoice No SI-1540072  
Invoice Date 15-Jun-18  
Payment Term Net 30  
Payment Due Date 15-Jul-18  
Sales Order SO180386411  
Customer account [REDACTED]  
Purchase Order CE18216

## BILL TO:

AKRON POLICE DEPT  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

## SHIP TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

| Item number | Description                                  | Quantity | Unit price | USD Amount |
|-------------|--|----------|------------|------------|
| 11003       | YELLOW X26P CEW, HANDLE                      | 2        |            |            |
| 11003       | YELLOW X26P CEW, HANDLE                      | 23       |            |            |
| 11003       | YELLOW X26P CEW, HANDLE                      | 152      |            |            |
| 11501       | RIGHT-HAND HOLSTER, X26P, BLACKHAWK          | 15       |            |            |
| 11501       | RIGHT-HAND HOLSTER, X26P, BLACKHAWK          | 137      |            |            |
| 11504       | LEFT-HAND HOLSTER, X26P, BLACKHAWK           | 8        |            |            |
| 11504       | LEFT-HAND HOLSTER, X26P, BLACKHAWK           | 15       |            |            |
| 44203       | CARTRIDGE - 25' HYBRID                       | 46       |            |            |
| 44203       | CARTRIDGE - 25' HYBRID                       | 100      |            |            |
| 44203       | CARTRIDGE - 25' HYBRID                       | 176      |            |            |
| 44205       | CARTRIDGE - SIMULATION                       | 69       |            |            |
| 44205       | CARTRIDGE - SIMULATION                       | 275      |            |            |
| 44205       | CARTRIDGE - SIMULATION                       | 330      |            |            |
| 70116       | SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P | 2        |            |            |
| 70116       | SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P | 23       |            |            |
| 70116       | SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P | 160      |            |            |
| 70116       | SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P | 165      |            |            |
| 80138       | TASER 60 X26P UNLIMITED                      | 2        |            |            |
| 80138       | TASER 60 X26P UNLIMITED                      | 23       |            |            |
| 80138       | TASER 60 X26P UNLIMITED                      | 152      |            |            |
| 85705       | TASER 60 YEAR 1 PAYMENT: X26P UNLIMITED      | 23       |            |            |
| 85705       | TASER 60 YEAR 1 PAYMENT: X26P UNLIMITED      | 152      |            |            |
| 88114       | UCP STANDARD                                 | 165      |            |            |
| 88130       | UCP STANDARD - YEAR 1 PAYMENT                | 165      |            |            |

Invoice Total

Shipping

Sales Tax

Total

Amount Received

BALANCE DUE USD

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

Page 2 of 2

Invoice No SI-1540072  
Invoice Date 15-Jun-18  
Payment Term Net 30  
Payment Due Date 15-Jul-18  
Sales Order SO180386411  
Customer account [REDACTED]  
Purchase Order CE18216

**RETURN THIS PORTION WITH YOUR PAYMENT**

AKRON POLICE DEPT  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency

USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
Reference Number SI-1540072

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
SWIFT Code [REDACTED]  
Reference Number SI-1540072

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI-1540072

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End

AXON Enterprise, Inc.

A0707038

|            |          |          |           |      |      |           |
|------------|----------|----------|-----------|------|------|-----------|
| SI-1583933 | I1910539 | 04/09/19 | 56,849.51 | 0.00 | 0.00 | 56,849.51 |
|------------|----------|----------|-----------|------|------|-----------|

|         |           |      |      |           |
|---------|-----------|------|------|-----------|
| Totals: | 56,849.51 | 0.00 | 0.00 | 56,849.51 |
|---------|-----------|------|------|-----------|

04/11/19

A0707038

Fifty-Six Thousand Eight Hundred Forty-Nine & 51/100\*\*\*\*\*

\*\*\*\*56,849.51

Axon Enterprise, Inc.  
PO Box 29661  
Department 2018  
Phoenix AZ 85038-9661

**VOID**



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

RECEIVED

2019 APR -2 PM 2:42

ACCOUNTING

## Invoice

Page 1 of 2

Invoice No SI-1583933  
Invoice Date 27-Mar-19  
Payment Term Net 30  
Payment Due Date 26-Apr-19  
Sales Order SO190438179  
Customer account [REDACTED]  
Purchase Order Q174036  
Customer reference

### BILL TO:

CITY OF AKRON  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

CE18392A  
20030-P18P06-70318

### SHIP TO:

AKRON POLICE DEPT  
217 S HIGH ST  
AKRON, OH 44308  
USA

I1910539

| Item number | Description  | Quantity | Unit price | [USD]Amount |
|-------------|--|----------|------------|-------------|
| 50050       | INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT  | 13       |            |             |
| 50071       | AXON STREAMING SERVER LICENSE (PER SERVER)                   | 2        |            |             |
| 50118       | LOUROE DV-ML MICROPHONE (POE)                                | 13       |            |             |
| 50144       | RECORDING SERVER - Windows 2012 R2 64 bit - 2U Xeon (4-core) | 2        |            |             |
| 50281       | AXIS CAMERA, AXIS Q3515-LV NETWORK CAMERA                    | 13       |            |             |
| 74061       | INTERVIEW ROOM 3 YR EXTENDED WARRANTY                        | 12       |            |             |
| 80012       | BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT                   | 30       |            |             |
| 80052       | AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT             | 30       |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                                | 300      |            |             |
| 85110       | EVIDENCE.COM INCLUDED STORAGE                                | 1,040    |            |             |
| 85170       | INTERVIEW ROOM, INSTALL AND SETUP                            | 13       |            |             |

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total  
Shipping  
Sales Tax  
Total  
Amount Received  
**BALANCE DUE** USD

OK  
4/9/19

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 2 of 2

Invoice No SI-1583933  
Invoice Date 27-Mar-19  
Payment Term Net 30  
Payment Due Date 26-Apr-19  
Sales Order SO190438179  
Customer account [REDACTED]  
Purchase Order Q174036  
Customer reference

**RETURN THIS PORTION WITH YOUR PAYMENT**

CITY OF AKRON  
ATTN: ACCOUNTS PAYABLE  
166 S HIGH ST  
RM 508  
AKRON, OH 44308  
USA

BALANCE DUE  
Currency

USD

*CE18392*

### For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
Reference Number SI-1583933

### For Wire Transfers:

Beneficiary Axon Enterprise, Inc.  
Account Number [REDACTED]  
Bank Routing/Transit [REDACTED]  
SWIFT Code [REDACTED]  
Reference Number SI-1583933

### For Lockbox Payments Mail To:

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI-1583933

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*This rest of this page is intentionally left blank*

End

SEND INVOICE TO: CITY OF AKRON  
Municipal Bldg. - Room 508  
166 S. High  
Akron, Ohio 44308  
Phone 330-375-2455  
Fax 330-375-2519



TO: 86074122A

VENDOR CODE

Axon Enterprise, Inc.  
17800 North 85th St  
Scottsdale AZ 85255-9306

# PURCHASE ORDER

CITY OF AKRON

PHONE: 330-375-2060  
FAX, NO. 330-375-2213  
KHERRON@AKRONOHIO.GOV

PURCHASE ORDER # P1702672 Page 1  
DATE OF P.O. 05/22/17

SHIP TO: SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS

Police Dept. - Steve Prough  
800 Dan Street  
Akron OH 44310

05/31/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS

BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

COMMODITY DESCRIPTION  
R1702182 - ERICA CHERRY - POLICE  
PLEASE ADDRESS SHIPMENT TO  
STEVE PROUGH

QUANTITY

U/M

UNIT PRICE

EXTENDED

1

XDPM, Battery Pack, X26 26701  
PLUS FREIGHT, PREPAY & ADD \$12.96

10.00 EA

DISCOUNT:  
ADDL CHARGES:  
TOTAL TAXES:

.00

.00

TOTAL

Note: Municipalities Are Tax Exempt  
Mail Invoices in Triplicate on day of Shipment—  
Attn: Accounts Payable

By: *Kim Herron*  
Acting Purchasing Agent

*Steve Prough*  
Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN  
ACCORDANCE WITH THE TERMS SET FORTH  
ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE  
AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING  
OBLIGATION OR CERTIFICATION.

CONDITIONS:  
THIS ORDER IS NOT VALID UNLESS SIGNED BY THE  
FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

SEND INVOICE TO: CITY OF AKRON  
Municipal Bldg. - Room 508  
166 S. High  
Akron, Ohio 44308  
Phone 330-375-2455  
Fax 330-375-2519



# PURCHASE ORDER

CITY OF AKRON

PHONE: 330-375-2060  
FAX. NO. 330-375-2213  
KHERRON@AKRONOHIO.GOV

TO: 86074122A

VENDOR CODE  
Axon Enterprise, Inc.  
17800 North 85th St  
Scottsdale AZ 85255-9306

12/14/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

BUYER NAME

PAYMENT TERMS

FOB Shipping Point

F.O.B. POINT

SHIP VIA

COMMODITY DESCRIPTION  
RL705606-ERICA CHERRY-POLICE

QUANTITY

EXTENDED

UNIT PRICE

U/M

1

Extended Digital Power Magazine (XDPM) #26701

30.00 EA

DISCOUNT: .00  
ADDL CHARGES: .00  
TOTAL TAXES: .00

TOTAL

Note: Municipalities Are Tax Exempt  
Mail Invoices in Triplicate on day of Shipment—  
Attn: Accounts Payable

By: *Kim Herron*  
Acting Purchasing Agent

*David L. Brown*  
Finance Director

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# PURCHASE ORDER

CITY OF AKRON



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Municipal Bldg. - Room 508  
166 S. High  
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Phone 330-375-2455  
Fax 330-375-2519

PHONE: 330-375-2060  
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KHERRON@AKRONOHIO.GOV

TO: 86074122A

VENDOR CODE

Axon Enterprise, Inc.  
17800 North 85th St  
Scottsdale AZ 85255-9306

08/28/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

RI702146 - Erica Cherry - Police

QUANTITY U/M UNIT PRICE EXTENDED

- |   |  |       |    |
|---|--|-------|----|
| 1 | Handle, Yellow X26P Item# 11003        | 43.00 | EA |
| 2 | Holster, Black Hawk, right Item# 11501 | 33.00 | EA |
| 3 | Holster, Black Hawk, left Item# 11504  | 10.00 | EA |
| 4 | XPPM, Batter Pack, X26P Item# 11010    | 43.00 | EA |
| 5 | Warranty, 4 yr, X26P Item# 11004       | 43.00 | EA |

APPROVED  
Board of Control  
AUG 14 2017

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TOTAL CONTINUED

By: *[Signature]*  
Finance Director

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PURCHASE ORDER # P1703320 Page 2  
DATE OF P.O. 08/06/17

PHONE: 330-375-2060  
FAX: NO. 330-375-2213  
KHERRON@AKRONOHIO.GOV

TO: 86074122A

VENDOR CODE  
Axon Enterprise, Inc.  
17800 North 85th St  
Scottsdale AZ 85255-9306

SHIP TO: SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS

It. Mike Yohe  
800 Dan Street  
Akron OH 44310

08/28/17

DATE REQUIRED

| PAYMENT TERMS             |                              | BUYER NAME |     | SHIP VIA   |          |
|---------------------------|------------------------------|------------|-----|------------|----------|
| Net 30 Days (No Discount) |                              | Kim Herron |     |            |          |
| FOB Shipping Point        |                              |            |     |            |          |
| F.O.B. POINT              |                              |            |     |            |          |
| ITEM                      | COMMODITY DESCRIPTION        | QUANTITY   | U/M | UNIT PRICE | EXTENDED |
| 6                         | 25' XP Field Use Item# 44203 | 26.00      | EA  |            |          |
| 7                         | 21' Slim Item# 44205         | 52.00      | EA  |            |          |
| 8                         | Sim Suits Item# 44550        | 2.00       | EA  |            |          |
| 9                         | DPM's Item# 26700            | 40.00      | EA  |            |          |
| 10                        | XPPM'S Item# 22010           | 30.00      | EA  |            |          |

APPROVED  
Board of Control

AUG 14 2017

TOTAL

CONTINUED

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By: *[Signature]*  
Acting Purchasing Agent

*[Signature]*  
Finance Director

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PURCHASE ORDER # P1703320 Page 3  
DATE OF P.O. 08/06/17

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TO: 86074122A

VENDOR CODE

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Lt. Mike Yohe  
800 Dan Street  
Akron OH 44310

08/28/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

BUYER NAME

PAYMENT TERMS

FOB Shipping Point

F.O.B. POINT

SHIP VIA

| ITEM | COMMODITY DESCRIPTION       | QUANTITY | U/M | UNIT PRICE | EXTENDED |
|------|-----------------------------|----------|-----|------------|----------|
| 11   | X26 RH Holster Item# 44972  | 25.00    | EA  |            |          |
| 12   | X26 LH Holster Item# 44973  | 25.00    | EA  |            |          |
| 13   | X26P LH Holster Item# 11504 | 20.00    | EA  |            |          |
| 14   | Sim Cartridges Item# 44205  | 700.00   | EA  |            |          |
| 15   | 25 Foot Item# 44203         | 200.00   | EA  |            |          |

APPROVED

Board of Control

AUG 14 2017

TOTAL CONTINUED

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By: *[Signature]* *[Signature]*  
Acting Purchasing Agent Finance Director

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08/28/17  
DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS

FOB Shipping Point

F.O.B. POINT

BUYER NAME

SHIP VIA

QUANTITY

COMMODITY DESCRIPTION

U/M

UNIT PRICE

EXTENDED

Ord. #230-2017

PURCHASE ORDER # P1703320 Page 4  
DATE OF P.O. 08/06/17

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Lt. Mike Yohe  
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Akron OH 44310

DISCOUNT: .00  
ADDL CHARGES: .00  
TOTAL TAXES: .00

TOTAL

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